

# Invoice

**INVOICE NUMBER**

402166

**DATE OF ISSUE**

18/01/2022

**DUE DATE**

18/01/2022

**BILLED TO**

Vivek Hegde  
543 Koramangala  
Sirsi, Karnataka 581401

**FROM**

Aryaka Networks India  
Pvt Ltd  
Address: 2nd Floor,  
10/1, Hoody, ITPL Main  
Road, Whitefield,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

TrustSafe Antivirus

4,099

2

8,198

GuardPro Antivirus

4,149

3

12,447

**SUBTOTAL**

20,645

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,715.56

**SHIPPING**

0

**INVOICE TOTAL****24,357.56**